

Receiving Report

Date: 17-6-27
 Supplier: Tempo

Batch No: 137894
 Dart P/O: 36794

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO36770

Purchase Order Date: 6/20/2017 12:52:20 PM
PO Print Date: 6/21/2017

Page Number 1 of 1

Order From: TELIPU AEROSPACE INC.
205 FENNELLER
TORONTO, ON M9L 2X4
CA

VC-TEM001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSED \$

Contact Name
Vendor Phone: 416 746 2233
Ship To Company
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer: Chantal Lavoie
Customer POID
Customer Tax #: 10127-2607
Terms: Net 30
Currency: CAD
FOB: Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	4500-B	4500-P-40B GREY EPOXY PRIMER	6/27/2017 Yes 6/27/2017		10.00 Each	\$42.12	\$421.20
Procurement Quality Clauses A005 RIGHT OF ENTRY A015 SHELF LIFE CONTROLLED MATERIAL 60% A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 PART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Q176-27

Line Total: \$421.20

PO Total: \$421.20

Deliver To: ANDY

PO Instructions: PLEASE SHIP PUROLATOR:
ACCOUNT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/21/2017



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Print Date : Jun-23-2017 9:57 AM

Printed By : 034A Print No. : 2

No. 39125

Pg:1/2

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lavoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 19305

Our Ref :

Domestic AWB :

Cust P.O. : 36770

Your Ref :

Int'l AWB :

Picked On : Jun-23-2017

Trans Mode : GROUND

Origin :

Shipped On : Jun-26-2017

Req. Docs : CC

Transport :

Ship Via : PUROLATOR GROUND

Lic No. :

Nationality :

Incoterms : FREE CARRIER

Expires :

Trip/Flight :

Terms : NET 30

Ship Via Acct. : PUROLATOR GROUND Account No. 7 684 382

Our Contact : House Account Phone: 416.746.2233 Fax: 416.746.2235 Email: orderdesk@tempo-aerospace.com

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
1	4500-P-40B-Q Grey (FS16473) Epoxy Primer Spec1: DHMS C4.01 Ty.3 Gr.A Is.N Am.3	10	10 KT		(In Box:d) (Qty 3 in Pkg:a) (In Box:d) (Qty 3 in Pkg:b) (In Box:d) (Qty 3 in Pkg:c) (In Box:d) (Qty 1 in Pkg:d)
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer Batch #: 20486 LINE WEIGHT: [KG] 12.400 LINE VOLUME: [ML] 9,470.000	10	10 QC		
3	4500-C-40-Q HARDENER: Epoxy Batch #: 20426 LINE WEIGHT: [KG] 8.100 LINE VOLUME: [ML] 9,470.000 STATEMENT OF CONFORMITY: Tempo certifies that the whole of the material listed above have been inspected and tested and conforms to the drawings and/or specifications listed on the Certificate of Conformance. For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	10	10 QC		

8077-6-27



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Pick Ticket No. 39125 Page:2/2

Trans Mode : GROUND
Req. Docs : CC

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	6X1 QT Brown Double Wall Box L 13.500 x W 9.000 x H 5.500 ✓	0.000	0.000		a
2	6X1 QT Brown Double Wall Box L 13.500 x W 9.000 x H 5.500 ✓	0.000	0.000		b
3	6X1 QT Brown Double Wall Box L 13.500 x W 9.000 x H 5.500 ✓	0.000	0.000		c
4	6X1 QT Brown Double Wall Box L 13.500 x W 9.000 x H 5.500 ✓	0.000	0.000		d

827-6-27

Picked By :

Natasha Pisegna, INSIDE SALES/CUSTOMER



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Jun-23-2017 9:58 AM

Printed By : 034A Print No. : 1

Your P.O.: 36770	No. : 218541	Pg:1/1
Sold To : Account No. [DARTAS] Dart Aerospace Ltd. Attn: Chantal Lavoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : (613) 632-9577 Fax : (613) 632-1053	Shipped To : Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : 613.632.3336 Fax : 613.632.4443	

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
1	4500-P-40B-Q Grey (FS16473) Epoxy Primer Priority [P4]: P4 - Regular ESD Spec1: DHMS C4.01 Ty.3 Gr.A Is.N Am.3	10 KT	10 (Qty. Back 0)		
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer Pick Ticket / Packing Slip No. : 39125 Priority [P4]: P4 - Regular ESD Batch #: 20486 Cat Batch#: 20426 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jun-19-2017 Shelf Life Expiration: Jun-19-2019 LINE WEIGHT: [KG] 12.400 LINE VOLUME: [ML] 9,470.000	10 QC	10 (Qty. Back 0)		
3	4500-C-40-Q HARDENER: Epoxy Pick Ticket / Packing Slip No. : 39125 Priority [P4]: P4 - Regular ESD Batch #: 20426 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: May-26-2017 Shelf Life Expiration: May-26-2019 LINE WEIGHT: [KG] 8.100 LINE VOLUME: [ML] 9,470.000	10 QC	10 (Qty. Back 0)		

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zaheer, Chemist, QA Manager